

Split

Work Order ID 154235-2

154235

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Item ID: D3065-041 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Step Leg Assembly
Start Date: 12/14/2016 Start Qty: 10.00 *10* Cust Item ID:
Required Date: 12/21/2016 Req'd Qty: 10.00 *10* Customer:
Reference:

Approvals: Process Plan: DAS 21 Date: DEC 07 2016 Tooling: Date: Run Start *NR1*
QC: 9-89 Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3065	Rev B								
100	Small Fab	0.00				9x			17/01/09
100									
Small Fab	Memo	0.15							
Small Fab	Assemble as per Dwg D3065 and Identify as D3065-041								
110	QC5- Inspect part completeness to step on W/O	0.00							
110									
QC	Memo	0.03							
Quality Control									
120	Identify as per dwg & Stock Location: WA002	0.00							
120									
Packaging	Memo	0.02							
Packaging	LOCATION : WA002								

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Revision ID: Stop ***NS2***
Item Name: Step Leg Assembly
Start Date: 12/14/2016 Start Qty: 10.00 ***10*** Cust Item ID:
Required Date: 12/21/2016 Req'd Qty: 10.00 ***10*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00					21 9-89		JAN 09 2017
130									
QC	Memo	0.17							
Quality Control									

MF
15-01-09

Picklist Print

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Work Order ID: 154235

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Parent Item: D3065-041

D3065-041

Parent Item Name: Step Leg Assembly

Start Date: 12/14/2016

Required Date: 12/21/2016

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev: C02.11.01 Incorporated D3066-1 IPPKJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3065-1 *D3065-1* Step Spacer		Manufactured	No			100	Each	75.0000	1	10		17/01/09	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				75					
				150428				3		9			
				151000				32					
				152872				40					
D3065-3 *D3065-3* Step Spacer		Manufactured	No			100	Each	82.0000	1	10		17/01/09	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				82					
				150106				6					
				150894				34					
				152738				42		9			
D3065-5 *D3065-5* Step Leg		Manufactured	No			100	Each	107.0000	2	20		17/01/09	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				107					
				146694				7					
				148280				20					
				150280				20		5			
				151939				60		13			

Picklist Print

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Parent Item: D3065-041

D3065-041

Parent Item Name: Step Leg Assembly

Start Date: 12/14/2016

Required Date: 12/21/2016

Start Qty: 10.00

Required Qty: 10.00

D3065-7

Manufactured No

100

Each

80.0000

1

10

D3065-7

Step Spacer

17/01/09
DAS
36
9-89

Location

Loc Qty

Loc Code

GA

80

145444

10

150143

30

152813

40

9

MS20470AD4-4

Purchased

No

100

Each

4,567.070

30

300

MS20470AD4-4

Rivet, Universal Head

17/01/09
DAS
36
9-89

Location

Loc Qty

Loc Code

CCK004

0.001

M135133

0.001

GA

2118.069

M134294

101

M134848

378

M135133

0.069

M135536

67

M136042

1572

270

over004

2069

M136301

2069

ST310

380

M132803

380

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐			FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		
OTHER : ☐					